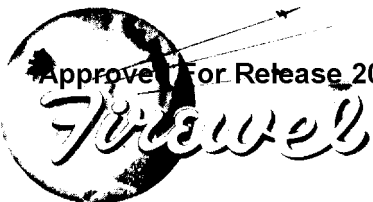


Approved For Release 2000/08/16 : CIA-RDP81B00878R000500120034-2

17368

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

To **DAVID CLARK CO.**  
**360 PARK AVE.**  
**WORCESTER, MASS.**

SHIP TO **SAME** DATE **4/29/58**  
**TERMS: 1/25 10 DA.NET 30**  
**W.O. 2626**

VIA

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ILLEGIB

ITEM NO

FOIAb3b1

TO COVER ALL TRAVEL EXPENSE ON CONTRACT  
THIS EXPENSE IS SUBJECT TO  
THE FOLLOWING LIMITS AND RULES

FOIAb3b1

"THE CONTRACTOR SHALL HAVE ITS SUBCONTRACTOR,  
PERFORM SUCH TRAVEL FROM  
BOSTON, MASS. TO DAYTON, OHIO, AND DEL RIO, TEX.,  
AND RETURN, AS IS NECESSARY FOR PROPER FITTINGS  
OF SUITS AND OTHER PERSONAL EQUIPMENT ORDERED  
UNDER PRODUCTION LIST NO. MDSS. #1, APPROVED 3/24/48.  
THE GOVERNMENT WILL PAY THE CONTRACTOR FOR EXPENDITURES  
FOR TRANSPORTATION OF THE PERSONS DIRECTLY ENGAGED IN  
THE PERFORMANCE OF WORK HEREUNDER, PLUS, REASONABLE  
ACTUAL SUBSISTENCE EXPENSES. THE PROPOSED PRICE EXHIBIT  
TO BE SUBMITTED PURSUANT TO THIS PRODUCTION LIST SHALL  
SET FORTH THE PERSONS, DATES, ITINERARY AND COST OF THE  
TRAVEL AUTHORIZED AND PERFORMED HEREUNDER. CONTRACTOR'S  
INVOICES SHALL BE SUPPORTED BY RECEIPTS FOR TRANSPORTATION  
CHARGES WHEREVER PRACTICABLE."

CONTRACT #HF-CT-692  
PRODUCTION LIST #HQ #2

PLEASE SIGN AND RETURN THE ATTACHED ACKNOWLEDGMENT  
GIVING PRICE - IF NONE ARE SHOWN - AND DELIVERY DATE

STATINTL

THE FIREWEL COMPANY, INC.

**A. Saltzman**  
**Buyer**

REQUISITIONER